

WP Number	Subject
2019 OA&E-FY19-0313 Congressional Request to Address Concerns Over ...	
A	
[R-2] Administration	
	1 [R-2] Congressional Complaint Request
	2 [R-2] Approved Audit Guide
	4 [R-2] Documentation of Independence
	5 [R-2] Coordination with Office of Investigations
	6 [R-2] Team Meetings
B	
Reporting	
	10 [R-2] Final Report Issued
2.a.	2 [R-2] Draft Report Issued
	[R-2] Draft Report Indexed
	3 [R-2] Draft Report Approval Process
	4 [R-2] Blue Book Evaluation Checklist
	5 [R-2] Draft Report Certification Memo
	6 [R-2] Draft Report Agency Response/Analysis
	7 [R-2] Final Report Indexed
	8 [R-2] Final Report Approvals
8a.	[R-2] Acting IG's Opinion on Agency Response
	9 [R-2] Final Report Certification Memo
C	
[R-2] Communications with Agency	
	1 [R-2] Email Notification to Agency 8.7.2019
	10 [R-2] IG Meeting with ADA and GC 10.18.2019
1a	[R-2] Formal Notification Memo to Agency 8.29.2019
1b	[R-2] Agency Response to Notification Memo
	2 [R-2] Entrance Meeting
	4 [R-2] Email to (b) (6) Response
	5 [R-2] OIG Issued Seven Day Letter & Email Attach
5.a	[R-2] Wheeler's Response to Seven-Day Letter
5.b.	[R-2] Draft OIG Seven Day Letter Issued 10.24.2019
	6 [R-2] Interview with (b) (6)
	7 [R-2] Follow up with (b) (6)
	8 [R-2] Follow-up Email with (b) (6) 10-7-19
	9 [R-2] Agency Status Updates
D	
[R-2] Criteria/Background	
	10 [R-2] Interim PM Handbook for Evaluation
	11 [R-2] Message From the Administrator 11.25.2019
	12 [R-2] OIG Mandated Audits

WP Number	Subject
1a	[R-2] Definition of Embargoed Testimony
1b	[R-2] New York Times EPA Article
1c	[R-2] Review of Whistleblower Protection EPAOIG
1d	[R-2] Information on Tone at the Top
1e	[R-2] Legal Refresher-Whistleblower Trng 7.30.19
1f	[R-2] Rachel Maddow Interview with Swackhamer
2a	[R-2] OGE - Review of EPA Ethics Programs
2b	[R-2] US Code and CFR
	3 [R-2] Swackhamer Testimony
	4 [R-2] 18 USC 202 - From Entrance Meeting
	5 [R-2] Review of BOSC Non-Renewal Email(s)
	6 [R-2] (b) (6) Behavior
	7 [R-2] EPA Designated Ethics Officials and AO
	8 [R-2] Inspector General Act of 1978
	9 [R-2] Office of Special Counsel
E	
	[R-2] Objective 1: Testimony
	2 [R-2] Analysis of (b) (6) Emails
	4 [R-2] OI Emails Received 8.13.2019
	5 [R-2] Summary
X	[R-2] Parking Lot OI Email Files - Not Reviewed
F	
	[R-2] Objective 2: Training
	1 [R-2] SES Training Requirements
	2 [R-2] OMS and Training Requirements
	3 [R-2] Training Requirements as of 2017 and FY2020
	4 [R-2] Documents Received from (b) (6)